

Exhibit 24

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

DOCUMENT RECORDATION INFORMATION

Instrument Number: 2020-24966

Recording Date: 7/16/2020 01:40:55 PM

Document Type: LABOR/MATERIAL LIEN

Addl Titles Doc Types:

Mortgage Instrument Number: 1334983

Filed by: SHER GARNER
909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

**THIS PAGE IS RECORDED AS PART OF YOUR DOCUMENT AND
SHOULD BE RETAINED WITH ANY COPIES.**

(Viosca Knoll 826 SS12)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$25,240.95**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 29, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

1

Chelsey Richard Napoleon
CLERK OF CIVIL DISTRICT COURT
INST #: 2020-24966 07/16/2020 01:40:55 PM
TYPE: LABOR 15 PG(S)

MIN#: 1334983



Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 826, Lease No. OCS-G-06888** (the "Lease"), and **Well SS12 (OCS-G-06888)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: JR Morgan
Name: JASON R. MORGAN
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Quanita Elan
Notary Public
Notary/Bar Roll No. 11589836
My Commission Expires: 4/19/2023

VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007267
INVOICE DATE: 07/09/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Rowan Resolute

WELL NUMBER VK-826 SS12

AFE #: FW197015

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

OIL STATES

INVOICE#1100231421- DATED:4/13/2020

\$

24,039.00

Handling Charges @ 5%(601)

\$

1,201.95

AMOUNT DUE: \$ 25,240.95

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: [REDACTED]
ABA [REDACTED]
Account [REDACTED]

Digitally signed
by Ben
Date:
2020.07.10
08:48:09 -05'00'

\$	(24,039.00)	024000.10417.4202.110
\$	(1,201.95)	810510.10417.4202.110
		912103.10417.4202.110
\$	(24,039.00)	810650.10417.4202.110
\$	24,039.00	919250-10417.4202.110

ED



Oil States Industries, Special Products

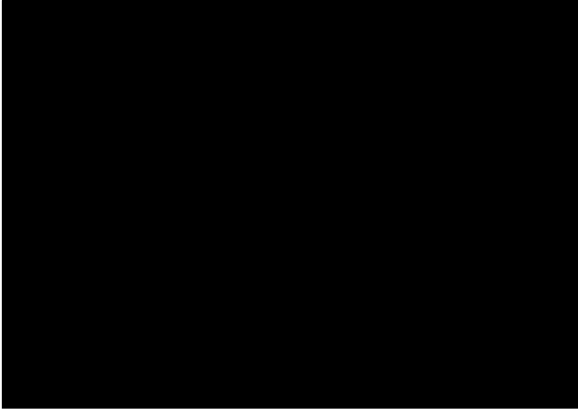
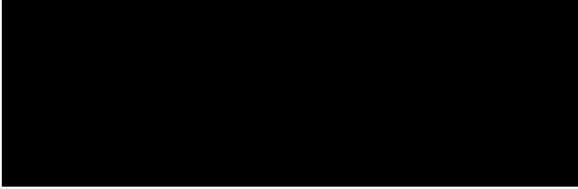
INVOICE # 100231421

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

Page 1 of 1

INVOICE# 100231421

Sold To ENS4 SP07 OS09 ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 (USA)		INVOICE DATE Apr 13, 2020 CUSTOMER PO# 10013-0000454456 REQUESTOR NAME REQUESTOR PHONE SALES ORDER# 9143722 PROJECT ID CURRENCY USD PAYMENT TERMS NET 30 CARRIER SURFACE DELIVERY TERMS EXW FREIGHT PAY METHOD COLL ULTIMATE DESTINATION United States SALES REP Eric Fletcher SALES REP PHONE/FAX SALES REP EMAIL
Ship To ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 (USA)		Remit To: OIL STATES INDUSTRIES PO BOX 200149 DALLAS, TX 75320-0149

LINE	ITEM / DESCRIPTION	TAX	QTY	UM	UNIT PRICE	AMOUNT
0001	PD16706RWK Rev: 		1	EA	20,574.00	\$ 20,574.00
0002			1	EA	3,465.00	\$ 3,465.00

RIG: RESOLUTE (R202)

Items Subtotal	\$ 24,039.00
Invoice Total	\$ 24,039.00

Approved By: _____
For Oil States Industries, Special Products

CHECKED APR 13 2020

Emily Harrison

THE MATERIAL LISTED HEREON IS SOLD SUBJECT TO THE OIL STATES INDUSTRIES TERMS AND CONDITIONS OF SALE

Please visit Oil States' web site
www.oilstates.com

VALUATION

Oil States Industries

10013-0000454456 (Ref. Quote OSISP120-038)

Inspection of 6.0K FlexJoint (PD16706, S/N 1100)

02/27/2020

Service Work Final Cost Report

02/27/2020

Non-Warranty

Vendor Name: Oil States Industries

Vendor PO Number: 10013-0000454456 (Ref. Quote OSISP120-038)

Description of Service: Inspection of 6.0K FlexJoint (PD16706, S/N 1100)

Start Date: 02/27/2020

End Date: 2-29-20

Location:

Supplier Job Ref:

Notes:

Warranty Y (N)

Estimate # 038

Labor Charges

Technician Name: Steven Burk

Position: Oil States Rep.

Units (Hours/OT): 10

Rate: \$2,300.00

Quantity: 4

Notes:

Estimated Cost: \$9,200.00

Mileage

Destination City: Houston, TX

Origin City: Houston, TX

Miles: 277

Cost per mile: \$2.00

Hours: 55.4

Estimated Cost: 1,054.00

Rental

Equipment Type: Rental Tools (estimated)

Rate: \$1,030.00

Total Days: 9

Estimated Cost: 9,270.00

Billing Expenses

Expense Type: Periodic

Date:

Comments/Explanation:

Quantity:

Rate:

Estimated Cost:

GRAND TOTALS

\$24,094.00

Service Vendor additional comments:

Valuation additional comments:

IMPORTANT NOTE: This amount must match the final amount for this service that the supplier will invoice.



SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:		Oil States Industries				FM-CO-MAT-035	
Valaris PO Number:		10013-0000454456		EAM Service Order#:		SubSea	
Description of Service:		Inspection of 6.0K FlexJoint (PD16706, S/N 1100)					
Start Date:		02/27/2020		End Date:		2-29-20	
Location:							
Supplier Job Ref#							
Notes:							
Summary of Charged time		Position		Days		Regular Hours Charged	
Tech Name:		Oil States Rep.		4		0000	
Tech Name:							
Tech Name:							
Tech Name:							
Tech Name:							
Travel timehome (estimated)		Travel time to rig		OT Hours Charged		Estimated Lodging nights	
Dispatch City		Return		Arlington, TX			
Service Vendor final comments:							
Valaris rco final comments:							
FlexJoint inspection (SN 1100)							
Is this warranty work? - Y or N							
If Yes Explain: No							
Submitted By Service Vendors Lead:		Name:		Steven Burk		Title: Oil States Rep.	
Work Reviewed By Valaris rep:		Name:		Jeremy Laborde		Title: Sr. Subsea Engineer	
Signature:		Date:		2-28-2020		Signature:	
Alan Baker						Alan Baker	



PACKING LIST
9833164

Oil States Industries, Special Products
1031 N. Commercial Blvd
Arlington, TX 76001 (USA)
Ph: 817-548-4200
Fax: 817-548-4223

April 13, 2020 Page 1 of 1

SHIP TO	ROWAN RESOLUTE (VALARIS RESOLU C/O FIELDWOOD ENERGY LLC) C-PORT 2 180 1ST STREET GOLDEN MEADOW, LA 70357 USA	SP07	PACKED DATE: _____ GROSS WEIGHT: _____ CARRIER: _____ SURFACE: _____ PACK BY: _____ BOL: _____ PRO: _____																			
	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">FREIGHT PAY METHOD</td><td>COLLECT</td></tr><tr><td>FREIGHT CLASS</td><td></td></tr><tr><td>DELIVERY TERMS</td><td>EXWORKS</td></tr><tr><td>DESTINATION COUNTRY</td><td>UNITED STATES</td></tr><tr><td>ULTIMATE DESTINATION</td><td>United States</td></tr><tr><td>CUSTOMER PO #</td><td>10013-0000454456</td></tr><tr><td>PROJECT ID</td><td></td></tr><tr><td>SALES REP</td><td>Eric Fletcher</td></tr><tr><td>SALES REP PHONE/FAX</td><td></td></tr><tr><td>SALES REP EMAIL</td><td></td></tr></table>			FREIGHT PAY METHOD	COLLECT	FREIGHT CLASS		DELIVERY TERMS	EXWORKS	DESTINATION COUNTRY	UNITED STATES	ULTIMATE DESTINATION	United States	CUSTOMER PO #	10013-0000454456	PROJECT ID		SALES REP	Eric Fletcher	SALES REP PHONE/FAX		SALES REP EMAIL
FREIGHT PAY METHOD	COLLECT																					
FREIGHT CLASS																						
DELIVERY TERMS	EXWORKS																					
DESTINATION COUNTRY	UNITED STATES																					
ULTIMATE DESTINATION	United States																					
CUSTOMER PO #	10013-0000454456																					
PROJECT ID																						
SALES REP	Eric Fletcher																					
SALES REP PHONE/FAX																						
SALES REP EMAIL																						
CUSTOMER	ENSCO INCORPORATED C/O ENSCO OFFSHORE COMPANY P.O. BOX 570788 AP@VALARIS.COM HOUSTON, TX 77257-0788 USA	ENS4 SP07 OS09																				
	Attn: _____ Phone: Fax: _____																					

OSI PART NUMBER / REV	DESCRIPTION	PACK QTY / ACT QTY
OS02400	CHARGE, MISCELLANEOUS, L.B. <div style="text-align: right;">SO: 9143722 Line: 2</div>	1 EA _____
Line Box Info: _____		
FREIGHT FOR TOOLS PD16706RWK	FLEXJOINT, 6K REWORK <div style="text-align: right;">SO: 9143722 Line: 1</div>	1 EA _____ / Serial: SN1100R
Line Box Info: _____		
4 DAYS - TECHNICIAN LABOR - @ \$2,300 / DAY 1052 MILES - @ \$2.00 / MILE 9 DAYS - TOOL RENTAL - @ \$1,030.00 / DAY		

Box/Crate/Carton, etc Info:			Total Number:
From	To	Weight	UM

RIG: RESOLUTE (R202)

Received, by the listed carrier, the property herein described on this Packing List, in apparent good order.

Print Name (Full Name) _____ Agent Per (Carrier or Trucking Co) _____

Signature (Full Name) _____ Date Signed _____

VALLEY

Vendor Name: Oil States Industries										PN: CO-MA-T-036									
Valaris PO Number: 10013-0000454456 (Ref. Quote OSISP120-038)																			
Description of Service: Inspection of 6.0K FlexJoint (PD16706, S/N 1100)																			
Start Date: 02/27/2020										End Date: 2-29-20									
Location:										Supplier Job Ref#									
Notes: Non-Warranty																			
Labor Charges																			
Technician Name: Steven Burk										Position: Oil States Rep.									
Units (hours/OT Hour/Day)										Rate: \$2,300.00									
Quantity: 4										Extended Cost: \$9,200.00									
Mileage																			
Origin City: Austin, TX										Destination City: Houston, TX									
Leg 1										Miles: 527									
Leg 2										Com per mile: \$2.00									
Leg 3										Notes: 1,054.00									
Leg 4										1,050.00									
Mileage Total: 2,104.00																			
Rental																			
Equipment Type: Rental Tools (estimated)										Rate: \$1,030.00									
Rental Tool Freight (estimated)										Total Days: 9									
										Round Trip: 33,485.00									
Mileage Total: 12,135.00																			
Billable Expenses																			
Expense Type: Per diem										Quantity: 1									
Meals										Rate: 12.00									
Travel expenses																			
Flights																			
Parking																			
Lodging																			
Other (Expense)																			
Other (Expense)																			
Other (Expense)																			
Expense Total: 12,135.00																			
IMPORTANT NOTE: This amount must match the FINAL amount for this service that the supplier will invoice										GRAND TOTAL: \$24,039.00									
Service Vendor additional comment:										Rationale Quote OSISP120-038 for return pricing. Rental Tool and Technician charges are for the total amount of days away from OSI Arlington facility.									
Valaris additional comment:																			



SERVICE SUMMARY TIMESHEET REPORT

Vendor Name:		Oil States Industries				FM-CO-MAT-035	
Valaris PO Number:		10013-0000454456		EAM Service Order #:		SubSea	
Description of Service:		Inspection of 6.0K FlexJoint (PD16706, S/N 1100)					
Start Date:		02/27/2020		End Date:		2-29-20	
Summary of Charged time		Position		Days		Regular Hours Charged	
Tech Name:		Oil States Rep.		4		0000	
Tech Name:							
Tech Name:							
Tech Name:							
Tech Name:							
Notes:		Supplier Job Ref #		Travel time home (estimated)		Estimated Lodging nights	
						Arlington, TX	
Service Vendor final comments:							
Valaris rep. final comments:		FlexJoint inspection (SN 1100)					
Is this warranty work? - Y or N		If Yes Explain: No					
Submitted By Service Vendor Lead:		Name:		Steven Burk		Title: Oil States Rep.	
Work Reviewed By Valaris rep:		Name:		Jeremy Laborde		Title: Sr. Subsea Engineer	
				Date:		2-28-2020	
				Signature:		Alan Baker	

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MCULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 4

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	HTS NO:	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY											

RENTAL TOOL FREIGHT - ROUND TRIP
\$3465 TOTAL
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

Total Requisition Amount: 24,039.00

STACK # 1 FLEX JOINT LEAKING (ON SURFACE)
OIL STATES INDUSTRIES - SUBSEA SERVICE TECH // OSI JOB NUMBER 3491 // REPORT NUMBER 1155
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456

AFE: FW197015
Lease: VK-826 SS12
Project: Neptune P&A
Engineer: J. Perroux
Routing #: [REDACTED]

Acct Code # 3200-11

R4202 EVEN NO:	05/13/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWF Operator (Print) Rep Signature Brent Pincaux Rep Name (Print)	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initiated	DATE	DATE	BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 00000235666
Date: 05/13/2020
Page 1

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

PURCHASING USE ONLY		VENDOR, LOCATION, CONFIRM TO		PO NO.	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	
1	4	024000	EA	SERVICE-OFFSHORE OIL STATES,SUBSEA TECHNICIAN,DAY RATE,12 HR DAY	VC
		COST		2,300.00	
				9,200.00	
		AFF CATEGORY		09 - 09-BLOW OU	
		CRIT RATING			
		PRICE			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< STEVEN BURK - OIL STATES SUBSEA TECH
\$2300 PER DAY 4X = \$9200
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

2	1,052	024000	EA	SERVICE-OFFSHORE OIL STATES MILEAGE RATE,ROUND TRIP FROM ARLINGTON, TX,CHARGE PER MILE	2,104.00	82 - THIRD PART	S
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

R4202	05/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
OIM			Operator (Print)			
RIG MGR / OPERATIONS MGR		DATE	Rep Signature			
NOTE: Any additions or deletions must be initialed			Rep Name (Print)		BUYER	DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 2

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

<u>R4202</u> OIM	<u>05/13/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print)		List all Field ETRR No. by Item 	PURCHASING ONLY FR NO: 0000235666
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed					BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000235666
Date: 05/13/2020
Page 3

Attention: SUBSEA

REQ Type OFFSHORE SERVICE

ITEM	QTY	GL ACCT	Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY											
<< STEVEN BURK - OIL STATES SUBSEA TECH MILEAGE RATE (PER MILE) \$2 X 1052 MILES = \$2104 ARLINGTON, TX TO HOUMA, LA = 527 MILES HOUMA, LA TO ARLINGTON, TX = 525 MILES RE-BILL FIELDWOOD REF: VALARIS PO 10013-0000454456 >>											
3	9	024000	EA		SERVICE-OFFSHORE OIL STATES, TOOL RENTAL, DAY RATE	1,030.00 9,270.00	82 - THIRD PART	S			

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

<< OIL STATES - DAILY TOOL RENTAL
\$1030 X 9 DAYS = \$9270
RE-BILL FIELDWOOD
REF: VALARIS PO 10013-0000454456 >>

4	1	024000	EA		SERVICE-OFFSHORE OIL STATES, TOOL RENTAL, FREIGHT, ROUND TRIP	3,465.00 3,465.00	82 - THIRD PART	S			
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Line Item Exempt : N

Available Substitutes Item Desc :

R4202	OIM	05/13/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000235666
RIG MGR / OPERATIONS MGR				Operator (Print)			
NOTE: Any additions or deletions must be Initialed				Rep Signature			
				Rep Name (Print)			
				BUYER	DATE		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

1340 Poydras Street, 4th Floor
New Orleans, Louisiana 70112



Land Records Division
Telephone (504) 407-0005

Chelsey Richard Napoleon
Clerk of Court and Ex-Officio Recorder
Parish of Orleans

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Addtl Titles Doc Types:

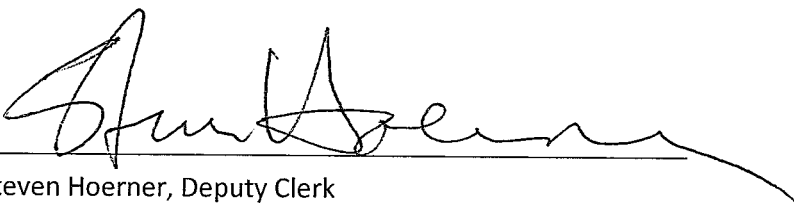
Mortgage Instrument Number: 1334983

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909 POYDRAS ST 28TH FLOOR

NEW ORLEANS, LA 70112

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Steven Hoerner, Deputy Clerk
A True and Correct Copy

Chelsey Richard Napoleon, Clerk, Civil District Court